

From: Hoisington, Joshua [Joshua.Hoisington@legis.wisconsin.gov]
Sent: Tuesday, January 21, 2014 11:50 AM
To: Maraldo, Dean
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Thank you very much.

Best Regards,

Josh Hoisington
Office of Representative Joe Sanfelippo
15th Assembly District
608.266.0620

NOTE: Emails sent to and from this account may be subject to open records requests and should not be considered private.

From: Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]
Sent: Tuesday, January 21, 2014 11:48 AM
To: Hoisington, Joshua
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

This should do it...

Part 1 of 3...

From: Hoisington, Joshua [<mailto:Joshua.Hoisington@legis.wisconsin.gov>]
Sent: Tuesday, January 21, 2014 10:54 AM
To: Maraldo, Dean
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Good Morning Dean,

Are you still able to have your assistant work on breaking down the pdf today?

Again, I appreciate your help in getting these answer for Rep. Sanfelippo.

Best Regards,

Josh Hoisington
Office of Representative Joe Sanfelippo
15th Assembly District
608.266.0620

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From: Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]
Sent: Friday, January 17, 2014 10:48 AM
To: Hoisington, Joshua
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Ok. If I can get to it at the end of the day I will try.

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Dean Maraldo, Chief
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (WC-15J)
Chicago, Illinois 60604
ph: (312) 353-2098
fax: (312) 385-5394
e-mail: maraldo.dean@epa.gov
<http://www.epa.gov/enforcement/>

From: Hoisington, Joshua [<mailto:Joshua.Hoisington@legis.wisconsin.gov>]
Sent: Friday, January 17, 2014 10:46 AM
To: Maraldo, Dean
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Thank you for your willingness to get me all the information, I appreciate it.

The email did not come through to the other email address.

I will watch for it when you assistant returns on Tuesday.

Thanks again for your help.

Best Regards,

Josh Hoisington
Office of Representative Joe Sanfelippo
15th Assembly District
608.266.0620

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From: Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]
Sent: Friday, January 17, 2014 10:32 AM
To: Hoisington, Joshua
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

I just sent it to the address you provided. Let me know if it works. If not I'll have to have my assistant work on breaking it down. She's out today and back in on Tuesday.

Thanks,
Dean

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Dean Maraldo, Chief
Water Enforcement & Compliance Assurance Branch
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Chicago, Illinois 60604
ph: (312) 353-2098
fax: (312) 385-5394
e-mail: maraldo.dean@epa.gov
<http://www.epa.gov/enforcement/>

From: Hoisington, Joshua [<mailto:Joshua.Hoisington@legis.wisconsin.gov>]
Sent: Friday, January 17, 2014 10:29 AM
To: Maraldo, Dean
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Dean,

Please try sending it to Rep.Sanfelippo@legis.wi.gov.

If that does not work, is it possible to break down the attachment to 59 or 60 pages equaling 4 attachments sent through 4 emails?

Best Regards,

Josh Hoisington
Office of Representative Joe Sanfelippo
15th Assembly District
608.266.0620

NOTE: Emails sent to and from this account may be subject to open records requests and should not be considered private.

From: Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]
Sent: Friday, January 17, 2014 10:10 AM
To: Hoisington, Joshua
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Mr. Hoisington: I received a response from your email system that said that the attachment was too large. The document is 238 pages and lots of megabytes. I could try to get you the document without appendices which brings it down to 27 pages. Let me know what you would like me to do.

Thanks,
Dean

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Dean Maraldo, Chief
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (WC-15J)
Chicago, Illinois 60604
ph: (312) 353-2098
fax: (312) 385-5394
e-mail: maraldo.dean@epa.gov
<http://www.epa.gov/enforcement/>

From: Maraldo, Dean
Sent: Friday, January 17, 2014 9:51 AM
To: 'Hoisington, Joshua'
Subject: RE: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Mr. Hoisington: please see responses below...

1) What organization is providing the Bad River Waste Water Treatment Plant staff with training and assistance in becoming certified in lieu of the requirement to have a certified waste water treatment plant operator or contract for a certified operator by September 23, 2013? Is there a contract for those requirements? If there is a contract, could you please share a copy? If there is not a written contract or agreement for these services why is there not a written contract or agreement? ***The Bad River Operators are taking certification classes provided by Wisconsin DNR. Bad River paid for the training classes. They now have operators certified in each area except for laboratory certification. The next WDNR lab certification class will be held in April. EPA will provide the Tribe with laboratory technical assistance and training until the certification is complete.***

2) As stated in the agreement and compliance plan between the Environmental Protection Agency and the Bad River Tribe dated August 15, 2013, the tribe was to submit a final plan and schedule to address inflow and infiltration issues (Inflow/Infiltration Repair Schedule) at the bad River Waste Water Treatment Plant by December 31, 2013. Was the deadline of December 31, 2013 met per the agreement and compliance plan? If the deadline was met could you please share a copy and the proposed schedule? If the deadline was not met, why was the deadline not

met and the final plan not submitted by the deadline? *The Tribe submitted the I&I plan on August 28, 2013 and plans to submit an updated version by the end of February. The I&I plan is attached.*

Thanks,
Dean

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Dean Maraldo, Chief
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
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Chicago, Illinois 60604
ph: (312) 353-2098
fax: (312) 385-5394
e-mail: maraldo.dean@epa.gov
<http://www.epa.gov/enforcement/>

From: Hoisington, Joshua [<mailto:Joshua.Hoisington@legis.wisconsin.gov>]
Sent: Tuesday, January 14, 2014 10:38 AM
To: Maraldo, Dean
Subject: Follow up questions regarding the Bad River Band Waste Water Treatment Plant

Good Morning Mr. Maraldo,

Rep. Sanfelippo has some follow up questions from our email conversation at the end of September, 2013 regarding the Bad River Band Waste Water Treatment Plant. I have listed those questions below.

Thank you in advance for responding to these questions.

Best Regards,

Josh Hoisington
Office of Representative Joe Sanfelippo
15th Assembly District
608.266.0620

NOTE: Emails sent to and from this account may be subject to open records requests and should not be considered private.

What organization is providing the Bad River Waste Water Treatment Plant staff with training and assistance in becoming certified in lieu of the requirement to have a certified waste water treatment plant operator or contract for a certified operator by September 23, 2013? Is there a contract for those requirements? If there is a contract, could you please share a copy? If there is not a written contract or agreement for these services why is there not a written contract or agreement?

As stated in the agreement and compliance plan between the Environmental Protection Agency and the Bad River Tribe dated August 15, 2013, the tribe was to submit a final plan and schedule to address inflow and infiltration issues (Inflow/Infiltration Repair Schedule) at the bad River Waste Water Treatment Plant by December 31, 2013. Was the deadline of December 31, 2013 met per the agreement and compliance plan? If the deadline was met could you please share a copy and the proposed schedule? If the deadline was not met, why was the deadline not met and the final plan not submitted by the deadline?